

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Corporate Woods Drive Overpass
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 943.3943.4210 **Finance Project Code:** 943.4210
Vendor Project or Invoice #: 109.0335.01 **PO #**
Original Contract Date: August 3, 2009 **Vendor #** 990

Date of Council Meeting 9/7/2010 **PAYMENT REQUEST #** 12
PAYMENT PERIOD: From: 07/16/10 through: 08/19/10

Contract Summary

Original Contract Amount:	\$	710,560.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	710,560.00	
Total completed and stored to date:	\$	187,036.63	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	187,036.63	
Less previous applications for payment:	\$	173,341.92	
SUBTOTAL	\$		13,694.71

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 13,694.71

Balance to finish, including retainage: \$ 523,523.37

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: _____
 Firm Name

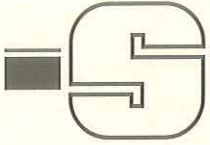
Signature _____ Date _____

Engineer/Consultant Approval: Snyder & Associates, Inc.
 Firm Name

Signature *Mark A. Lind* Date 8/30/10

City of Ankeny Staff Approval
 Signature *[Signature]* Date 8/30/10

Submit to: _____
 Email: _____ Phone: _____ Fax: _____



ENGINEERS & PLANNERS

SNYDER & ASSOCIATES

ANKENY, IA
(515) 964-2020

ATLANTIC, IA
(712) 243-6505

CEDAR RAPIDS, IA
(319) 362-9394

COUNCIL BLUFFS, IA
(712) 322-3202

MARYVILLE, MO
(660) 582-8888

ST. JOSEPH, MO
(816) 364-5222

August 26, 2010

Mr. Paul Moritz, P.E.
City of Ankeny
220 West First Street
Ankeny, Iowa 50023

RE: CORPORATE WOODS DRIVE OVERPASS AT UNION PACIFIC RAILROAD PROJECT
PROGRESS REPORT NO. 12
S&A PROJECT NO. 109.0335.01-12

Dear Mr. Moritz:

This is the twelfth progress report for the above referenced project and covers work through August 19, 2010. Work performed through this period includes revising the bridge layout and design to address the comments from the UPRR and to minimize utility conflicts, coordinating with City and property owner on access locations, and preparing utility conflict summary for City.

Terracon will complete the soil borings for the Corporate Woods Drive Bridge over the UPRR once the bridge piers and abutment locations have been finalized by the structural engineer.

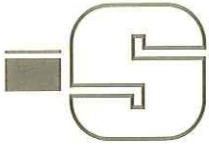
We look forward to continuing working for the City and you on this important project. Should you have any questions on this update, please feel free to contact me. We will be in attendance at the September 7, 2010, council meeting to answer any questions regarding this invoice.

Sincerely,
SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E.
Project Director

Enclosures

cc: Wade Greiman, Snyder & Associates



ENGINEERS & PLANNERS

SNYDER & ASSOCIATESANKENY, IA
(515) 964-2020ATLANTIC, IA
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(712) 322-3202MARYVILLE, MO
(660) 582-8888ST. JOSEPH, MO
(816) 364-5222**INVOICE FOR PROFESSIONAL SERVICES**Paul Moritz
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

August 26, 2010

Invoice No: 109.0335.01 - 12

Project 109.0335.01 Corporate Woods Drive Overpass**Professional Services through August 19, 2010****Basic Services**

Finance Budget Code 943.3943.4210

Finance Project Code 943.421

Budget \$396,800

Current Services	Hours	Rate	Amount
Principal Engineer	4.00	160.00	640.00
Principal Engineer	6.00	150.00	900.00
Engineer VIII	11.00	125.00	1,375.00
Engineer V	9.00	108.00	972.00
Engineer IV	2.00	96.00	192.00
Technician VII	23.00	77.00	1,771.00
Total Services	55.00		5,850.00
Fleet Mileage	5.0 mi. @ 0.50		2.50
Total Units			2.50
Subtotal this Phase			\$5,852.50

	Total	Prior	Current
Billings to Date	179,194.42	173,341.92	5,852.50

Additional Services

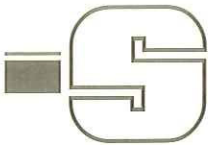
Budget \$85,160

Terracon Consultants

8/1/10 Terracon Consultants	7/8/09 - 6/19/10	5,620.00
8/1/10 Terracon Consultants	6/20 - 8/14/10	2,222.21
Total Consultants		7,842.21
Subtotal this Phase		\$7,842.21

Total	Prior	Current
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REMIT TO:SNYDER & ASSOCIATES ENGINEERS & PLANNERS
2727 SW SNYDER BLVD. - PO BOX 1159 - ANKENY, IA 50023
email: ar@snyder-associates.com Federal E.I.N. 42-1379015



ENGINEERS & PLANNERS SNYDER & ASSOCIATES

ANKENY, IA | ATLANTIC, IA | CEDAR RAPIDS, IA | COUNCIL BLUFFS, IA | MARYVILLE, MO | ST. JOSEPH, MO
(515) 964-2020 | (712) 243-6505 | (319) 362-9394 | (712) 322-3202 | (660) 582-8888 | (816) 364-5222

Project 109.0335.01 Corporate Woods Drive Overpass Invoice 12

Billings to Date 7,842.21 0.00 7,842.21

Construction Services

Budget \$228,600

Subtotal this Phase \$0.00

Amount Due this Invoice \$13,694.71

	Total	Prior	Current
Billings to Date	187,036.63	173,341.92	13,694.71

Snyder & Associates, Inc.

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email: ar@snyder-associates.com Federal E.I.N. 42-1379015

CORPORATE WOODS DRIVE OVERPASS OF UNION PACIFIC RAILROAD PROJECT Budget and Schedule (Excludes Construction Services)

